

STATE OF SOUTH CAROLINA

(Caption of Case)

274490

BEFORE THE  
PUBLIC SERVICE COMMISSION  
OF SOUTH CAROLINA

## COVER SHEET

DOCKET  
NUMBER: 2006 - 263 - G

(Please type or print)

Submitted by: Piedmont Natural Gas

SC Bar Number: \_\_\_\_\_

Address: PO Box 33068Telephone: 704-731-4560Charlotte, NC 28233Fax: 704-364-1395

Other: \_\_\_\_\_

Email: jenny.furr@duke-energy.com

NOTE: The cover sheet and information contained herein neither replaces nor supplements the filing and service of pleadings or other papers as required by law. This form is required for use by the Public Service Commission of South Carolina for the purpose of docketing and must be filled out completely.

## DOCKETING INFORMATION (Check all that apply)

☐ Emergency Relief demanded in petition☐ Request for item to be placed on Commission's Agenda expeditiously☒ Other: Monthly Analysis of Deferred Account

## INDUSTRY (Check one)

## NATURE OF ACTION (Check all that apply)

- ☐ Electric
- ☐ Electric/Gas
- ☐ Electric/Telecommunications
- ☐ Electric/Water
- ☐ Electric/Water/Telecom.
- ☐ Electric/Water/Sewer
- ☒ Gas
- ☐ Railroad
- ☐ Sewer
- ☐ Telecommunications
- ☐ Transportation
- ☐ Water
- ☐ Water/Sewer
- ☐ Administrative Matter
- ☐ Other: \_\_\_\_\_

- ☐ Affidavit
- ☐ Agreement
- ☐ Answer
- ☐ Appellate Review
- ☐ Application
- ☐ Brief
- ☐ Certificate
- ☐ Comments
- ☐ Complaint
- ☐ Consent Order
- ☐ Discovery
- ☐ Exhibit
- ☐ Expedited Consideration
- ☐ Interconnection Agreement
- ☐ Interconnection Amendment
- ☐ Late-Filed Exhibit
- ☐ Letter
- ☐ Memorandum
- ☐ Motion
- ☐ Objection
- ☐ Petition
- ☐ Petition for Reconsideration
- ☐ Petition for Rulemaking
- ☐ Petition for Rule to Show Cause
- ☐ Petition to Intervene
- ☐ Petition to Intervene Out of Time
- ☐ Prefiled Testimony
- ☐ Promotion
- ☐ Proposed Order
- ☐ Protest
- ☐ Publisher's Affidavit
- ☒ Report
- ☐ Request
- ☐ Request for Certification
- ☐ Request for Investigation
- ☐ Resale Agreement
- ☐ Resale Amendment
- ☐ Reservation Letter
- ☐ Response
- ☐ Response to Discovery
- ☐ Return to Petition
- ☐ Stipulation
- ☐ Subpoena
- ☐ Tariff
- ☐ Other: \_\_\_\_\_

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SC PUBLIC SERVICE  
COMMISSION

February 12, 2018

Ms. Jocelyn Boyd  
Chief Clerk and Administrator  
Public Service Commission of South Carolina  
101 Executive Center Drive, Suite 100  
Columbia, South Carolina 29210

Re: Docket No. 2006-263-G

Dear Ms. Boyd:

Enclosed is the monthly PGA calculation and the monthly analysis of Piedmont's deferred account as of December 2017 (November 2017 Actual).

If you have any questions, please feel free to contact me.

Sincerely,

A handwritten signature in black ink, appearing to read "Jenny Furr".

Jenny Furr  
Manager-Regulatory Reporting  
704-731-4560  
Jenny.Furr@Duke-Energy.com

Enclosures

C: ORS  
Pia Powers  
Bruce Barkley  
MaryBeth Tomlinson  
Jim Jeffries

Piedmont Natural Gas Company Inc.  
 Deferred Account Activity - South Carolina  
 Account #25304  
 Reporting Month December 2017  
 Gas Flow Month November 2017  
 Debit (Credit)

<b>Description</b>	<b>Account Totals</b>
<b>Beginning Balance - Prior Month Ending Balance</b>	<b>\$ 11,371,341.21</b>
<b>Activity:</b>	
Commodity Cost (Over) Under Collection	(1,090,431.42)
Fixed Gas Costs (Over) Under Collection	(354,631.84)
Negotiated Losses	-
Capacity Release	(438,511.57)
Off System Sales Revenues	(450,343.84)
Off System Sales Costs	421,555.53
WNA	246,355.29
Gas Cost Portion of Uncollectible Write-Offs -SC	(6,930.20)
Hedging Monthly Activity	746.00
Miscellaneous Adjustments	-
Supplier Refunds	(233.65)
Ending Balance Before Interest	<b>\$ 9,698,915.51</b>
Accrued Interest*	3.0670% 26,926.03
<b>Ending Balance</b>	<b><u>\$ 9,725,841.54</u></b>

\*10-Year Treasury Bill plus 65 basis points (per Order No. 2009-4-G) not to accrue under/over collection balances in excess of \$20 million